AUTHORIZATION COVER SHEET

DATE: Nov 17, 2022 **FROM:** Dan Banowetz, Director of Facilities (Originator Name and Job Title) ESC/Facilities (School Site/Department)

The following information must be completed for contract processing. Contract and all applicable paperwork must be attached. Services cannot be scheduled without an authorized District Contract Number (DCN).

Type of authorization/contract requested:

☐ Consultant ☐ Construction ☐ Services ☐ MOU ☐ Grant ☐ Amendment ☒ Other Change Order #11

Contract/Authorization Purpose: (Please note, the details in the purpose description will be used as the item summary when Board approval is required): This is a Measure A item. Staff requests approval of Change Order #11 with F&H Construction for the 100 McClellan Street Improvement Project. Change Order #11 revises the total contract amount $13,774,451.63 to $13,816,844.08, an increase of $42,392.45. Change Order #11 is also a no cost time extension to extend the Date of Completion by ten (10) days from December 31, 2022 to January 9, 2023.

Person responsible for processing payment by P.O. and/or Request for Check: (Name) Jennifer Kincaid

Will services involve unsupervised contact with students? ☐ Yes ☒ No Original DCN (if applicable): 21-341

Effective Term: start: UA end: 01/09/2023 Applicable Hourly Rate: $_____

Total Contract Cost (not to exceed): $13,816,844.08

Company Name: F&H Construction Contact Name: Stephen Seibly

Address: 1115 E. Lockeford Street Contact Title: Executive VP/Estimating

City, State, Zip: Lodi, CA 95240

Phone Number: (209) 931-3738 Fax Number: (209) 931-4427 Email: sseibly@f-hconst.com

Funding Source (ex., Title I, ASB, Donation): Measure A

SACS Account:

FUND	RESOURCE	YR	GOAL	FUNCTION	OBJECT	SITE	RESP
22	9493	0	9736	8500	6200	070	0100

ESC-Facilities/Daniel Banowetz
Site/Department Administrator Name (printed)

Site/Department Administrator Signature Date

Other Dept Administrator Name (printed)

Other Dept Administrator Signature (if applicable) Date

Superintendent/ Assistant Superintendent Signature

12/15/22
Approval Date

21-341 C011
District Contract Number (DCN)

Date of Board Approval (if applicable) 12/15/22

Vacaville Unified School District

100 McClellan Street Improvement Project and New MPR

CHANGE ORDER

Project:	**100 McClellan Street Improvement Project and New MPR**			Date:	12/15/2022
Architect:	Williams + Paddon Architects + Planners, Inc.				
Contractor:	F&H Construction	DSA App:	02-118710	Change Order #:	11

You are hereby authorized to make the following changes relative to your work on the above referenced project:

Non-Allowance PCOs

PCO#	PCO Description	Days	Amount
	The Contract will be modified by Non-Allowance PCOs in the amount of:	**0**	**$ -**

Allowance No: 1 **Allowance Amount:** $ 100,000.00 **Description:** Unforseseen Conditions

Original Cash Allowance Amount:	$ 100,000.00
Allowance Modifications:	$ 445,885.54
Net change by previously authorized Change Orders:	$ (545,885.54)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ -

Allowance No: 2 **Allowance Amount:** $ 100,000.00 **Description:** Owner Requested

	PCO#	PCO Description	Days	Amount
1	100r1	Add a connection to the storm drain to tie in a downspout from Building M that was not indicated on the drawings.	0	$ 2,205.33
2	112r1	Relocate an existing downspout on Building C and add area drains to alleviate rainwater ponding between Building C and the retaining wall per VUSD Request.	0	$ 3,516.53
3	132r2	Demo and replace the concrete curb at the sidewalk between B and C wings that was not indicated on the drawings. The curb had to be replaced to allow for the new sidewalk grades.	0	$ 1,779.47
4	136	Credit to remove from scope any work from the back of sidewalk out to the City property per District request.	0	$ (12,048.99)
5	141r2	Relocate the new Front Row system in Building E from the South to West wall in order to save the existing cabinets per District request.	0	$ 2,996.70
6	143r1	Added wireless access point in Room J119. Relocated the Front Row system from Building G to the Building J classroom. Per District request, the infrastructure for Front Row was to be installed in G, but the smart TV was to remain. The drawings did not indicate Front Row in the Building J classroom. This additional outlet was needed to match all other classrooms.	0	$ 1,792.35
7	147r1	Use exposed conduit vs wire mold during summer classroom renovations due to the lead time.	0	$ 2,513.70
8	150r1	Add, and properly brace, a fire sprinkler connection to the dust collector.	0	$ 3,964.71
9	152r2	Ground the existing portable ramps at the portable Buildings that were not originally in scope.	0	$ 15,237.60
10	156	Demolish the existing fencing at the new generator enclosure. The drawings included the construction of a new, larger fence enclosure around the generator but did not include the demolition of the old, smaller enclosure.	0	$ 3,298.96
11	162	Provide conduit, wiring, and receptacles for two instruction alarm pads (alarm pads from Alarm Tech) per District request.	0	$ 1,030.05
12	166	Raise the depressed asphalt between the Administration Building and Portable 12/K. Per District request, the asphalt paving at this thoroughfare was raised to eliminate several inches of water ponding during rain events.	0	$ 8,977.64
13	167	Buildings A and B: Demolish and remove unforeseen existing concrete sidewalk that ran under the brick façade, and, concrete door stoops that were under the existing sidewalk.	0	$ 9,831.08
14	171r1	Provide a T-bar ceiling in Room M110, custodial closet, per Solano County Health requirements. The ceiling was indicated in drawings to be open to the structure above.	0	$ 11,540.94

CHANGE ORDER

15	172	Provide the additional power required for the induction stove. The induction stove is a temporary means to accommodate for not having the permanent gas stove solution.	0	$	5,911.81
16	173	Provide a 55-gallon drum for the dust collector that was not included from the manufacturer. Provide breakaway padlocks on the fire sprinkler post indicator valves per Vacaville Fire Department requirement during their annual inspection.	0	$	320.50
17	175	Provide a vision lite in the Admin Nurse's Office door per California Deparement of Education requirement.	0	$	1,600.50
18	176	Adjust the ramp and steps adjacent to Building D match existing conditions to ADA requirements. The design in the drawings did not allow for the existing conditions and code to align.	0	$	2,035.39
19	177	During the punch walk, the Design Team reviewed the existing storm drain piping at the old District Office location and new Building Q retaining walls and suggested that a cover be placed on the old DO retaining wall and that additional waddles be installed at the storm drain outlet East of Q.	0	$	790.23
		Allowance No. 2 will be modified by this Change Order in the amount of:	**0**	**$**	**67,294.50**

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$	100,000.00
Allowance Modifications:	$	142,824.42
Net change by previously authorized Change Orders:	$	(217,922.37)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	(67,294.50)
Cash Allowance Balance including this Change Order:	$	(42,392.45)

Allowance No: 3 **Allowance Amount:** $ 50,000.00 **Description:** Unsuitable Soil

Original Cash Allowance Amount:	$	50,000.00
Allowance Modifications:	$	(40,613.69)
Net change by previously authorized Change Orders:	$	(9,386.31)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	(0.00)

Allowance No: 4 **Allowance Amount:** $ 25,000.00 **Description:** Site Paving

Original Cash Allowance Amount:	$	25,000.00
Allowance Modifications:	$	(25,000.00)
Net change by previously authorized Change Orders:	$	-
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

Allowance No: 5 **Allowance Amount:** $ 40,000.00 **Description:** Site Utility

Original Cash Allowance Amount:	$	40,000.00
Allowance Modifications:	$	20,144.38
Net change by previously authorized Change Orders:	$	(60,144.38)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

Allowance No: 6 **Allowance Amount:** $ 20,000.00 **Description:** Dry-Rot

Original Cash Allowance Amount:	$	20,000.00
Allowance Modifications:	$	(14,423.33)
Net change by previously authorized Change Orders:	$	(5,576.67)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	(0.00)

Allowance No: 7 **Allowance Amount:** $ 15,000.00 **Description:** Sidewalk Replacement

Original Cash Allowance Amount:	$	15,000.00
Allowance Modifications:	$	(15,000.00)
Net change by previously authorized Change Orders:	$	-
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

Vacaville Unified School District

100 McClellan Street Improvement Project and New MPR

CHANGE ORDER

Allowance No: 8 **Allowance Amount:** $ 100,000.00 **Description:** DSA Reconciliation

Original Cash Allowance Amount:	$	100,000.00
Allowance Modifications:	$	6,033.31
Net change by previously authorized Change Orders:	$	(106,033.31)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$	-
Cash Allowance Balance including this Change Order:	$	-

For final settlement between F&H Construction and Vacaville Unified School District of all claims related to the changes noted above:

Original Contract Sum:	$	12,628,000.00
Amendment 1	$	519,850.63
Net change by previously authorized Change Orders:	$	626,601.00
Contract Sum will be modified by this Change Order in the amount of:	$	42,392.45
Contract Sum including this Change Order:	$	13,816,844.08

Contract Time increased by: 10 Days

Date of completion as of the date of this Change Order: 1/9/2023

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor and Owner.

Issued by the Owners Representative
Windy Buller
Windy Buller, Principal-in-Charge, Capital Program Management, Inc.
Date: 11/15/22

Reviewed by A/E
Jack Paddon, Principal, Williams + Paddon Architects + Planners, Inc.
Date: 11/22/2022

Agreement by Contractor
K. Kwong
Stephen Seibly, Executive VP / Estimating, F&H Construction
Date: 11.21.2022

Approved by Owner
Kelly Burks, Assistant Superintendent of Business Services, Vacaville USD
Date: 12/10/22